

DPD-8806-60

#726

REPLY TO:
Auditor General
Comptroller, USAF
Eastern District
Liaison Officer
P.O. Box 8155
S.W. Station
Washington, D.C.

7 December 1960

SUBJECT: Report of Final Audit

25X1A5a1

TO : Contracting Officer

1. This is a final audit report for the subject cost reimbursement contract dated 29 September 1958. Contract number [REDACTED] provides for study and investigating techniques for insulating certain items against radiation. The work was completed on 30 June 1959.

2. A summary of the results of audit is presented as follows:

Total costs claimed and approved
Fixed Fee
Total Approved

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3. Allowable costs were determined in accordance with Part 2, Section XV, Armed Services Procurement Regulations and other terms of the contract.

4. All known credits and refunds are reflected in the costs allowed under the contract. There are no unclaimed monies or known potential credits or refunds. However, the Contractor has executed an assignment of refunds, rebates and credits in connection therewith.

5. There are no known scrap or other credits due with respect to Contractor or Government furnished property.

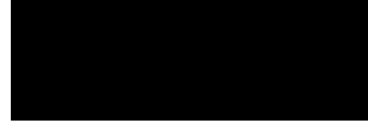
6. It is understood by the Auditor that the Contractor has separately submitted such records as are required under the provisions of the contract to the Contracting Officer.

7. The Contractor's final cost voucher dated 17 October 1960 shows aggregate costs and fee under the Contract of [REDACTED]

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NO CHANGE IN CLASS. LI
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CLASS. CHANGED TO: TS (S) 242
AUTH: HR 70-2
DATE 190182 REVIEWER: 01056

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agrees with the audit findings as summarized in paragraph 2 above. Inasmuch as the Contractor had previously billed and been paid a total of [REDACTED] there is a refund due from the Contractor of \$131.51.



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Audit Liaison Officer
Eastern District
Auditor General

ROUTING SLIP			
TO	NAME AND ADDRESS	INITIALS	DATE
1.	Finance		
2.			
3.			
4.			
5.			
6.			
7.			
RETURN TO SENDER			
ACTION		CONCURRENCE	INFORMATION
COMMENT		FILE	SIGNATURE
REMARKS The following documents pertaining to settle- ment of Contract [REDACTED] with [REDACTED] are attached: Final Voucher Assignment of Rebates, Refunds and Credits Contractor's Release Copy of Final Audit Report #726 Amendment No. 1 has been drawn to incorporate final overhead rates into the contract and will be distributed in the near future.			
FROM			
NAME AND ADDRESS		PHONE NO.	
[REDACTED]		4116	
		DATE	
		3/29/61	

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